

**GOVERNMENT OF TELANGANA
ABSTRACT**

Telangana - Tourism Promotion – Advertisement for extension for Branding Telangana Tourism Hoardings at (Five) airports Viz., AHMEDABAD (1 site) ,GOA (4 sites), KOLKATA (1 site), PUNE (1 site) and Chennai Airport (1 site) – Release of an amount of Rs.33,14,620/- (Rupees Thirty Three Lakhs Fourteen Thousand Six Hundred and Twenty only) towards final payment – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.RT.No. 242

Dated:17-03-2015.

Read the following:

1. From M/s. TDI International India (P) Ltd., New Delhi, Dt.02-02-2015.
2. Govt.Lr.No.875/PRO/PMU/2014, of YAT & C (PMU) Department, Dt.27-02-2015.
3. G.O.Rt.No.181, of YAT & C (PMU) Department, Dt:10-03-2015.
4. Invoice No. HYD/62/2014-2015, from M/s TDI International India (P) Ltd., New Delhi. Dt:17-03-2015.

* * *

ORDER:

In the reference 1st read above, M/s TDI International India (P) Ltd., New Delhi has submitted proposal towards extension for Branding of Telangana Tourism through Promotional hoardings at (5) airports (8 sites). Accordingly, Government have issued work order for the same.

2. In the reference 3rd read above, Government issued G.O for an amount of Rs.33,14,620/- (Rupees Thirty Three Lakhs Fourteen Thousand Six Hundred and Twenty only) including taxes, printing and mounting charges for 1st month payment towards Telangana Tourism Promotional Campaign at (5) airports Viz., AHMEDABAD (1 sites) ,GOA (4 site), KOLKATA (1 site), PUNE (1 site) and Chennai Airport (1 site).

3. In the references 4th read above, M/s. TDI International India (P) Ltd., New Delhi, has submitted a bill for an amount of Rs.33,14,620/- (Rupees Thirty Three Lakhs Fourteen Thousand Six Hundred and Twenty only) including taxes, printing and mounting charges towards Telangana Tourism Promotional Campaign at (5) airports Viz., AHMEDABAD (1 sites) ,GOA (4 site), KOLKATA (1 site), PUNE (1 site) and Chennai Airport (1 site), and requested the Government to release final payment.

4. Government, after careful examination of the matter, hereby release an amount of Rs.33,14,620/- (Rupees Thirty Three Lakhs Fourteen Thousand Six Hundred and Twenty Only) towards final payment for Telangana Tourism Promotional Campaign at (5) airports Viz., AHMEDABAD (1 site) ,GOA (4 sites), KOLKATA (1 site), PUNE (1 site) and Chennai Airport (1 site) to M/s. TDI International India (P) Ltd., New Delhi.

5. The amount sanctioned at Para 4 above shall be debited to the following Head of Account:
“3452- Tourism-01-Tourist Infrastructure – 102 Tourist Accommodations & other facilities to Tourists – Schemes included in PLAN, GH 11- Normal State Plan – SH (13) Advertisement for Promotion of Tourism – 260 – Advertisement, Sales and Publicity - Expenses”

6. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C Department shall draw and disburse the amount sanctioned at Para 4 above, in favour of M/s. TDI International India (P) Ltd., New Delhi. The details of Bank account is as follows:-

Account Name	:TDI, International India (P) Limited
Account No	:01200200006062
Name of the Bank	:UCO Bank, Branch-Flag Ship Corporate Centre, 5, Parliament Street, New Delhi-110001.
RTGS	:UCBA0001945.
IFSC Code	:UCBA0001945
PAN	:AAACT0263D

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT (T&C)**

To
M/s TDI International India (P) Ltd., New Delhi
The Assistant Secretary to Government & D.D.O, YAT& C (PMU) Dept.
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad

Copy to:

The YAT & C (PMU- Claims) Department.
SF/SCs

//Forwarded:: By Order//

SECTION OFFICER